

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	2009026	809856008	2010 / 1	No

### Award Recipient Information

Recipient DUNS Number	809856008	Recipient Address 1	800 BAY RD
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	00	Recipient City	DOVER
		Recipient State	DE
Parent DUNS Number	042258020	Recipient ZIP Code + 4	199014667
Recipient Type	2F.VW	Recipient Country	USA
Recipient Legal Name	TRANSPORTATION, DELAWARE DEPARTMENT OF		
Recipient DBA Name	DELDOT		

### Project / Award Information

Funding Agency Code	6925	Total Number of Sub Awards less 0 than \$25,000/award
Awarding Agency Code	6925	
Program Source (TAS) Code	69-0504	Total Amount Sub Awards less than 0.00 \$25,000/award
Sub Account Number for Program Source		Total Number of Sub Awards to 0 Individuals
CFDA Number	20.205	Total Amount of Sub Awards to 0.00 Individuals
Amount of Award	2880690.94	
Award Date	04/29/2009	Total Number of Payments to 0 Vendors less than \$25,000/award
Award Description	Highway Infrastructure Investment Grant: Transportation Enhancements, Available for Use in Any Area (flexible)	Total Amount of Payments to 0.00 Vendors less than \$25,000/award

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### Project Information

Project Name or Project/ Program Title	Old Lancaster Pike Streetscape Improvements (Hockessin) - TE; DelDOT Administered	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	This streetscape improvement project is along Old Lancaster Pike from Valley Road to Errickson Drive. Improvements include; new sidewalks, upgrades to curb ramps, drainage modifications, decrotive crosswalks, and landscape.	Activity Code 1 237310 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Completed 50% or more	
Total Federal Amount ARRA Funds Received/ Invoiced	755900.02	
Number of Jobs	7.98	
Description of Jobs Created	Highway Construction.	
Total Federal Amount of ARRA Expenditure	755287.00	
Total Federal ARRA Infrastructure Expenditure	755287.00	
Infrastructure Purpose and Rationale	Facilities for Pedestrians and Bicycles. Preserve/Create jobs; and economic recovery. Invest in transportation.	

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### Infrastructure Contact

<b>Name</b>	James Hoagland	<b>Street Address 1</b>	800 Bay Road
<b>Email</b>	jim.hoagland@state.de.us	<b>Street Address 2</b>	
<b>Phone</b>	(302) 760-2036	<b>Street Address 3</b>	
<b>Ext</b>		<b>City</b>	Dover
		<b>State</b>	DE
		<b>ZIP Code + 4</b>	19901 - 4667

### Primary Place of Performance

<b>Address 1</b>	
<b>Address 2</b>	
<b>City</b>	Hockessin
<b>Country Code</b>	US
<b>State</b>	DE
<b>ZIP Code + 4</b>	19707 - 0000
<b>Congressional District</b>	00

### Recipient Highly Compensated Officers

<b>Prime Recipient Indication</b>	No	<b>Officer 3 Name</b>	
<b>of Reporting Applicability</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Name</b>		<b>Officer 4 Name</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Name</b>		<b>Officer 5 Name</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Compensation</b>	

### Report Audit Trail

<b>Created By</b>	James Hoagland
<b>Date Created</b>	04/16/2010 09:38 AM
<b>Last Updated By</b>	James Hoagland
<b>Last Updated On</b>	04/16/2010 09:38 AM

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b> 1104.00
<b>Vendor DUNS Number</b> 173747726	<b>Product and Service</b> Construction engineering
<b>Vendor Name</b> AECOM	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 19711 - 9999	

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	547124.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Utility company
<b>Vendor Name</b>	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>	19702 - 9999	

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### Vendor Information

<b>Sub Award Number</b>		<b>Payment Amount</b>	19534.00
<b>Vendor DUNS Number</b>	009420485	<b>Product and Service Description</b>	Utility company
<b>Vendor Name</b>	Delmarva Power, Gas Engineering		
<b>Vendor HQ ZIP Code + 4</b>	19899 - 9999		

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	78700.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Construction Inspection
<b>Vendor Name</b>	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>		19711 - 9999

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<b>Sub Award Number</b>	<b>Payment Amount</b> 15301.00
<b>Vendor DUNS Number</b> 043285675	<b>Product and Service</b> Engineering consultant
<b>Vendor Name</b> McCormick Taylor, Inc.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 19713 - 0000	

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<b>Sub Award Number</b>		<b>Payment Amount</b>	93524.00
<b>Vendor DUNS Number</b>	021967880	<b>Product and Service Description</b>	Prime Contractor
<b>Vendor Name</b>	Mumford & Miller Concrete, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	19709 - 9999		

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<b>Sub Award Number</b>	<b>Payment Amount</b>	0.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Environmental consultant
807166082	<b>Description</b>	
<b>Vendor Name</b>	Tetra Tech NUS, Inc.	
<b>Vendor HQ ZIP Code + 4</b>	19713 - 9999	

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<b>Sub Award Number</b>	<b>Payment Amount</b>	0.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Utility company
<b>Vendor Name</b>	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>		

006918908  
Verizon Delaware LLC  
19341 - 9999

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